

Milton Township Board
Tentative Agenda for Regular Meeting
June 10, 2024 7:00

7023 Cherry Ave, PO Box 309, Kewadin MI 49648

Phone: (231)264-6612

Website: miltontownship.org

A. Call to Order: Roll Call and Pledge of Allegiance

Chris Weinzapfel – Supervisor

Brett Pharo – Trustee

Liz Atkinson – Treasurer

Joe Renis – Trustee

Janet Beebe – Clerk

B. Consent Agenda (streamlining approval process with only one motion, if no amendments):

- i. Approve Agenda as Presented
- ii. Approve Draft Minutes of the Board Meeting on May 13, 2024
- iii. Treasurer’s Report – provided in packet
- iv. Approval of Bills to be paid

C. Public Comment on agenda items only.

1. Comments shall be directed to the board, with questions directed to the chair.
2. Persons may address the board on matters that are relevant to township government issues.
3. No person shall be allowed to speak more than once on the same matter, excluding the time needed to answer board member’s questions. The chair shall control the amount of time each person shall be allowed to speak, which shall not exceed three (3) minutes.

D. Stacey Truesdell introduction

E. Reports

1. **Sheriff’s Report** – Provided in packet
2. **Fire Department**
3. **EMS Report** – Provided in packet
4. **Zoning Report**
 - i. New rate sheet
5. **Planning Commission**
6. **County Commissioner**
7. **Attorney’s Report**
8. **Supervisor’s Report**

- i. MMR contract
- ii. Cell Tower Contract

9. **Library Report** – Provided in packet

10. **Unfinished Business**

- i. Brettonwood Shores SAD – update
- ii. Feasibility sewer study – update

11. **New Business**

- i. Thaddeus E. Morgan – Attorney: Fraser, Trebilcock, Davis, & Dunlap
- ii. FOIA policy
- iii. Phones

12. **Public Comment** – same guidelines as above apply.

13. **Communication from the Public**

- i. Communication received from Carolyn & Joe Synol and Jim & Lou Ann McKimmy

14. **Board Comment**

15. **Scheduled Activities/ Future meetings**

- i. Next board meeting is Monday, July 8, 2024 at 7:00

16. **Adjournment**

Synopsis
Milton Township
Meeting Minutes
May 13, 2024

Members present: C. Weinzapfel, J. Beebe, L. Atkinson, J. Renis

Members absent: B. Pharo, excused

Also present: Attorney B. Derman, J. Peterson, Sheriff Hoch, J. Ball, B. Hefferan and 26 audience members

C. Weinzapfel called the meeting to order at 7 pm and the Pledge was recited

Consent Agenda:

- A. Approve agenda as presented
- B. Approve draft minutes dated April 8, 2024
- C. Treasurer's Report
- D. Approval of Bills

Motion to approve the consent agenda by Beebe/Atkinson

Roll Call

Weinzapfel: Yes

Renis: Yes

Atkinson: Yes

Beebe: Yes

Motion carried 4-0

Public Comment:

Fred Gulick commented on the minutes from last month. Noted that he read a notice to the board, not a handout.

Sheriff's Report

As presented by Sheriff Kevin Hoch

Hoch discussed the concerns with drugs in our county and what the sheriff's department is doing to combat this issue. 97 calls for service in April.

Fire Department Report

As presented by Chief J. Ball

6 calls for service for April. Update on personnel. Update on apparatus insurance. Update on MDA Drive \$1533.76 was collected on Clean-Up Day. Update on truck committee. Update on 50th anniversary open house June 2, 2024 from 1pm-4pm at Station 2.

EMS Report

There is a report in the packet.

Zoning Report

A. Zoning Fee Schedule

Tabled until June meeting

B. Changing short term rental compliance monitoring service

Peterson said we are currently using Host Compliance. The service has deteriorated. For less than \$300 additional annually, she would like to switch to Avenu Insights and Analytics. Atkinson asked if other municipalities nearby use service? Yes.

Motion by Atkinson/Renis to switch providers from Host Compliance to Avenu Insights and Analytics for short term rental compliance services.

Roll Call:

Beebe: Yes

Renis: Yes

Weinzapfel: Yes

Atkinson: Yes

Motion carried 4-0

Planning Report

As presented by B. Hefferan

Hefferan discussed the open house on the draft master plan. The zoning office is putting together the results and get the revised plan to the township in the next couple months.

County Report

As presented by B. Hefferan

Hefferan explained that the Public Safety Center would not be on the ballot at this time.

Attorney's Report

As presented by B. Derman

A. Great Lakes Energy Easement Request

Derman said GLE will put the main power line at the end of Waring Road underground and take down the poles. Waiting on documents to be finalized.

Update on boat ramp and parking lot repair at Waring Road – DNR is scheduling improvements for this fall or early spring.

Brettonwood SAD: Materials have been turned over to Varnum. This will be coming back to the township board next month for the concept to proceed with that matter.

Supervisor's Report

As presented by C. Weinzapfel

A. Attorney Update: Derman is retiring shortly and the township is looking to hire a new firm. A meeting will be scheduled with Thaddeus Morgan.

B. Baseball porta potty: Gmoser will place two more porta potties over at the baseball diamond at no cost to the township.

Library Report

As presented by L. Atkinson. In the packet.

Unfinished Business

- A. Brettonwood Shores SAD: Update by Joe Slonecki, engineer, representing Wade Trim: Many of the numbers didn't change.

David Sawin asked what steps we need to take from the HOA perspective. Weinzapfel discussed the options available. There is an option for a flat rate cost. As soon as that goes through, Weinzapfel will contact them and get things going.

- B. Feasibility sewer study: Update from Joe Slonecki of Wade Trim provided a feasibility study regarding sewer around the north end of Elk Lake - from Cherry Ave, Elk Tip to Easley. Weinzapfel asked if this is both sides of Cherry? It could be one side or the other, presumably it would be on the west side as this is where the majority of the hookups would be. The estimate Wade Trim worked up has three inch main, which is larger than needed to establish costs. They looked at gravity sewer, but due to site conditions, this wouldn't work. J. Slonecki discussed the various options discussed in the study. The recommendation is to go with a STEP system for cost savings. They also looked at connecting to the Elk Rapids treatment facility or creating a townships owned facility. The estimate for the STEP system is a little over \$10M. Discussion of treatment facility question. It would be about \$1M to upgrade the Elk Rapids facility to handle our wastewater. The cost to each property owner for the recommended system is estimated to be around \$500 per month for 30 years.

Discussion ensued. Clarification of the study and what it means, the next steps will be communications to the property owners within the proposed district. Once the board knows the level of interest, with the estimated costs, there would be more discussion.

New Business

Hazard Mitigation Plan Resolution 2024-12: Matt Adamek from Antrim County Emergency Management said every five years the county has to approve the plan for any natural disaster that could occur, per FEMA. The community helped to create this plan, which helps to limit the damage that could occur during a disaster. Township must adopt plan or have a plan by October.

Motion to approve Resolution 2024-12 by Atkinson/Renis.

Roll Call:

Atkinson: Yes

Renis: Yes

Weinzapfel: Yes

Beebe: Yes

Motion carried 4-0

July 4th Toilets and Totes

TLPA has been covering the cost of all of the trash totes and porta johns at the Torch River Bridge over the Fourth of July and is no longer going to do so. The township has been asked to provide trash totes and porta johns. The estimate was \$2500 for totes (garbage) and \$600 for porta johns for the 4 days.

Motion by Atkinson/Beebe to approve up to \$3100 for toilets and totes at the Torch River Bridge for the July 4th holiday covering four days.

Roll Call:

Weinzapfel: Yes

Atkinson: Yes

Renis: Yes

Beebe: Yes

Motion carried 4-0

Computer Replacement Schedule. We are overdue to replace computers and replacement is \$3442.42. With shipping of \$70. The price includes migrating data.

Motion by Renis/Atkinson for \$3512.42 to replace computers, shipping and migrating data.

Roll Call:

Atkinson: Yes

Beebe: Yes

Renis: Yes

Weinzapfel: Yes

Motion carried 4-0

Commission on Aging: Judy Parliment discussed the COA program and the opportunities available to county residents.

Janet Beebe is now a notary and will notarize by appointment.

Public Comment

Fred Gulick gave notice regarding public utility franchise. He also discussed the township sewer ordinance.

Joyce Grammar asked if our voting registrations have been accounted for and up to date? Beebe said we have been diligently attending to this in the clerk's office. The State of Michigan has specific steps that need to take place and it takes time. Elections will continue to involve paper ballots and our tabulators.

The Antrim County Conservation District introduced themselves and presented information about the services they offer, including boat wrap recycling. Their 80th anniversary will be celebrated July 24th at the Antrim Conservation District.

Board Comment

Derman reminded board to approve Chris to sign the Great Lakes Energy Easement after appropriate amendments made.

Motion to grant Weinzapfel permission to sign Easement Work Order 340-22 after final changes are made by Derman made by Renis/ Beebe

Roll Call:

Beebe: Yes

Renis: Yes

Weinzapfel: Yes

Atkinson: Yes

Motion carried: 4-0.

Scheduled Future Meetings

Next board meeting is Monday, June 10, 2024 at 7 pm.

Meeting adjourned by order of the chair at 8:56 pm.

These minutes are subject to approval at the June 10, 2024 meeting. A copy of these minutes are available at miltontownship.org.

Respectfully submitted,

Janet Beebe, Clerk

GL NUMBER	DESCRIPTION	2024-25 ACTIVITY THRU 05/31/24	2024-25 APPROVED BUDGET
ESTIMATED REVENUES			
Dept 000			
101-000-402	CURRENT TAX COLLECT	11,168.26	421,191.32
101-000-407	DEL. TAX COLLECTION	2,899.47	
101-000-441	LOCAL COMM.STABILIZATION SHARE TA		200.00
101-000-445	PTAF 3% PENALTY		500.00
101-000-447	PTAF 1%	3,229.52	128,285.13
101-000-476	ZONING PERMITS	1,265.00	10,000.00
101-000-574	STATE SHARE REVENUE	39,787.00	259,923.00
101-000-607	LAND DIVISION & PUBLIC HEARINGS		500.00
101-000-645	CABLE TV FRANCHISE FEES	10,015.80	48,000.00
101-000-646	STAX COLLECTION FEE		5,500.00
101-000-665	INTEREST EARNED	7,816.84	20,000.00
101-000-666	INTEREST-CD	2,361.00	20,000.00
101-000-667	RENTALS- OLD TOWN HALL	1,000.00	1,000.00
101-000-668	ROYALTIES	147.99	1,500.00
101-000-669	LIBRARY MILLAGE	5,654.30	
101-000-670	TOWER LEASE	3,630.22	20,000.00
101-000-671	ROAD MILLAGE	7,763.15	292,784.00
101-000-672	AMBULANCE MILLAGE	8,428.49	317,869.00
101-000-673	SALE OF FIXED ASSET	1,800.00	1,000.00
101-000-674	MISC. REVENUE	183.00	500.00
101-000-676	REIMBURSEMENTS	82.75	
101-000-677	REIMB. ZONING	8.00	
101-000-678	REIMBURSEMENTS-ELECTION		2,000.00
101-000-679	SHORT TERM RENTAL ANNUAL FEE	800.00	5,000.00
Totals for dept 000 -		108,040.79	1,555,752.45
TOTAL ESTIMATED REVENUES		108,040.79	1,555,752.45

GL NUMBER	DESCRIPTION	2024-25 ACTIVITY THRU 05/31/24	2024-25 APPROVED BUDGET
APPROPRIATIONS			
Dept 101 - TOWNSHIP BOARD			
101-101-702	SALARY-TOWNSHIP BOARD	1,823.32	12,500.00
101-101-703	SALARY-CLERICAL	440.00	1,850.00
101-101-704	FICA (SS/MED)	173.13	1,400.00
101-101-706	PENSION - VANGUARD	117.32	750.00
101-101-723	MEMBERSHIP	7,318.00	8,000.00
101-101-727	SUPPLIES	215.15	1,000.00
101-101-801	LEGAL FEES/PROF SERVICES	8,390.47	42,000.00
101-101-802	AUDIT/CONTRACTS	9,256.00	27,000.00
101-101-860	MILEAGE	28.81	
101-101-900	PUBLISHING	1,372.80	8,000.00
101-101-956	OTHER EXPENSE/TAX TRIBUNALS	48.62	1,500.00
Totals for dept 101 - TOWNSHIP BOARD		29,183.62	104,000.00
Dept 171 - SUPERVISOR			
101-171-702	SALARY-SUPERVISOR	5,934.58	31,942.73
101-171-704	FICA (SS/MED)	500.73	3,545.22
101-171-705	HEALTH INSURANCE	610.80	14,400.00
101-171-706	PENSION - VANGUARD	532.38	3,194.27
101-171-860	MILEAGE		100.00
101-171-960	EDUCATION/EQUIPMENT	75.00	4,000.00
Totals for dept 171 - SUPERVISOR		7,653.49	57,182.22
Dept 191 - ELECTION			
101-191-702	SALARY-ELECTION		16,000.00
101-191-704	FICA (SOCIAL SEC/MEDICARE)		1,224.00
101-191-727	SUPPLIES	1,217.85	5,000.00
101-191-801	LEGAL FEES/PROF SERVICES		500.00
101-191-860	MILEAGE		1,200.00
101-191-900	PUBLISHING	98.18	4,000.00
101-191-956	OTHER EXPENSE		1,000.00
101-191-960	EDUCATION	200.00	325.00
101-191-977	EQUIPMENT/SUPPLIES		4,000.00
Totals for dept 191 - ELECTION		1,516.03	33,249.00
Dept 209 - ASSESSOR			
101-209-702	SALARY-ASSESSOR	6,978.50	41,871.01
101-209-704	FICA (SOCIAL SEC/MEDICARE)	433.88	3,203.00
101-209-705	HEALTH INSURANCE	4,843.61	14,400.00
101-209-706	PENSION - VANGUARD	697.86	4,187.10
101-209-727	SUPPLIES	65.99	500.00
101-209-728	POSTAGE		2,000.00
101-209-801	LEGAL FEES/PROF SERVICES		5,000.00
101-209-802	DATA PROCES/CONTRAC	1,335.70	3,000.00
Totals for dept 209 - ASSESSOR		14,355.54	74,161.11
Dept 215 - CLERK			
101-215-702	SALARY-CLERK	5,677.70	34,066.18
101-215-703	SALARY DEPUTY	1,574.00	15,600.00
101-215-704	FICA (SOCIAL SEC/MEDICARE)	554.76	3,800.00
101-215-705	HEALTH INSURANCE		14,400.00
101-215-706	PENSION - VANGUARD	567.78	3,406.62
101-215-723	MEMBERSHIP	75.00	
101-215-727	SUPPLIES	256.22	1,000.00
101-215-802	CONTRACTS/DATA PROCESSING	500.00	500.00
101-215-860	MILEAGE		135.00
101-215-956	OTHER EXPENSE		200.00
101-215-960	EDUCATION	300.00	1,000.00
101-215-977	EQUIPMENT	1,726.54	1,000.00
Totals for dept 215 - CLERK		11,232.00	75,107.80
Dept 247 - BOARD OF REVIEW			
101-247-702	SALARY-BOARD OF REVIEW	1,637.50	3,000.00
101-247-704	FICA (SOCIAL SEC/MEDICARE)	125.26	229.50
101-247-727	SUPPLIES		200.00
101-247-860	MILEAGE		50.00
101-247-900	PUBLISHING	82.50	150.00
101-247-956	OTHER EXPENSE		150.00
Totals for dept 247 - BOARD OF REVIEW		1,845.26	3,779.50
Dept 253 - TREASURER			
101-253-702	SALARY-TREASURER	6,423.60	38,541.57
101-253-703	SALARY DEPUTY		12,480.00
101-253-704	FICA (SOCIAL SEC/MEDICARE)	625.90	4,710.99
101-253-705	HEALTH INSURANCE	1,758.12	10,560.00
101-253-706	PENSION - VANGUARD	642.36	3,854.16

Calculations as of 05/31/2024

GL NUMBER	DESCRIPTION	2024-25 ACTIVITY THRU 05/31/24	2024-25 APPROVED BUDGET
APPROPRIATIONS			
Dept 253 - TREASURER			
101-253-727	POSTAGE/SUPPLIES	1,674.60	4,000.00
101-253-802	DATA PROCESSING	931.00	7,000.00
101-253-860	MILEAGE		50.00
101-253-956	OTHER EXPENSE		100.00
101-253-960	EDUCATION		100.00
101-253-977	EQUIPMENT	1,389.95	500.00
Totals for dept 253 - TREASURER		13,445.53	81,896.72
Dept 265 - OLD TOWNSHIP HALL			
101-265-702	SALARY-OLD TOWN HALL	150.00	1,800.00
101-265-704	FICA (SOCIAL SEC/MEDICARE)	11.47	137.70
101-265-727	SUPPLIES	11.16	300.00
101-265-920	UTILITIES	619.89	3,200.00
101-265-930	REPAIR/MAINTENANCE		20,000.00
101-265-956	OTHER EXPENSE	400.00	
101-265-977	EQUIPMENT		2,500.00
Totals for dept 265 - OLD TOWNSHIP HALL		1,192.52	27,937.70
Dept 268 - TOWNSHIP OFFICE			
101-268-702	SALARY-TOWNSHIP OFFICE	4,023.32	11,000.00
101-268-704	FICA (SOCIAL SEC/MEDICARE)	307.80	865.00
101-268-727	SUPPLIES	542.00	5,000.00
101-268-802	CONTRACTS	734.56	7,000.00
101-268-850	PHONE/FAX	899.82	3,500.00
101-268-851	INTERNET/WEB HOST	389.97	2,500.00
101-268-920	UTILITIES	1,072.02	4,000.00
101-268-930	REPAIR/MAINTENANCE	1,798.64	4,500.00
101-268-956	OTHER EXPENSE	249.99	500.00
Totals for dept 268 - TOWNSHIP OFFICE		10,018.12	38,865.00
Dept 276 - CEMETERY			
101-276-702	SALARY-CEMETERY MAINT.	336.16	2,017.01
101-276-703	SALARY-CEMETERY SEXTON		1,670.00
101-276-704	FICA (SOCIAL SEC/MEDICARE)	25.72	282.06
101-276-727	SUPPLIES	97.50	250.00
101-276-801	LEGAL FEES/PROF SERVICES	1,930.50	5,500.00
101-276-920	UTILITIES	86.31	400.00
101-276-930	REPAIR/MAINTENANCE	310.00	4,000.00
101-276-956	OTHER EXPENSE	25.00	500.00
101-276-977	EQUIPMENT	624.99	
Totals for dept 276 - CEMETERY		3,436.18	14,619.07
Dept 410 - ZONING			
101-410-702	SALARY-ZONING	2,472.00	14,000.00
101-410-703	SALARY-PLANNING/ZBA	2,175.00	15,000.00
101-410-704	FICA (SOCIAL SEC/MEDICARE)	355.51	2,102.22
101-410-723	MAGAZINES/MEMBERSHIPS		50.00
101-410-727	SUPPLIES	178.69	500.00
101-410-801	LEGAL FEES	2,052.50	30,000.00
101-410-802	CONTRACTS/CONSULTANTS	3,931.44	30,000.00
101-410-860	MILEAGE	215.41	1,200.00
101-410-900	PUBLISHING	1,856.76	2,000.00
101-410-956	OTHER EXPENSE		200.00
101-410-960	EDUCATION	225.00	3,000.00
101-410-977	EQUIPMENT	1,126.85	500.00
Totals for dept 410 - ZONING		14,589.16	98,552.22
Dept 434 - AMBULANCE			
101-434-802	AMBULANCE		262,500.00
Totals for dept 434 - AMBULANCE			262,500.00
Dept 446 - ROADS			
101-446-930	ROADS	155,625.00	292,783.92
Totals for dept 446 - ROADS		155,625.00	292,783.92
Dept 448 - STREET & TRAFFIC LIGHTS			
101-448-920	UTILITIES	529.17	2,500.00
Totals for dept 448 - STREET & TRAFFIC LIGHTS		529.17	2,500.00
Dept 529 - RECYCLING/CLEAN UP DAYS			
101-529-802	CLEAN UP DAY	20,676.25	50,000.00
101-529-804	RECYCLING CENTER	1,209.97	6,000.00
Totals for dept 529 - RECYCLING/CLEAN UP DAYS		21,886.22	56,000.00
Dept 751 - ACCESSES			

Calculations as of 05/31/2024

GL NUMBER	DESCRIPTION	2024-25 ACTIVITY THRU 05/31/24	2024-25 APPROVED BUDGET
APPROPRIATIONS			
Dept 751 - ACCESSES			
101-751-702	SALARY-ACCESSES	383.50	2,301.01
101-751-704	FICA (SOCIAL SEC/MEDICARE)	29.33	177.00
101-751-727	SUPPLIES		200.00
101-751-801	LEGAL FEES/PROF SERVICES		2,000.00
101-751-930	REPAIR/MAINTENANCE	3,414.92	10,000.00
Totals for dept 751 - ACCESSES		<u>3,827.75</u>	<u>14,678.01</u>
Dept 752 - PARKS			
101-752-702	SALARY-PARKS	3,942.00	23,651.96
101-752-704	FICA (SOCIAL SEC/MEDICARE)	381.94	2,910.98
101-752-705	HEALTH INSURANCE	717.60	14,400.00
101-752-706	PENSION - VANGUARD	625.30	3,751.81
101-752-722	GAS ALLOWANCE	333.34	2,000.00
101-752-727	SUPPLIES	408.61	2,000.00
101-752-802	CONSULTANTS/PROF SERVICES		1,000.00
101-752-920	UTILITIES	336.65	5,000.00
101-752-930	REPAIR/MAINTENANCE	3,094.16	103,000.00
101-752-956	OTHER EXPENSE		5,000.00
101-752-971	CAPITAL OUTLAY		5,000.00
101-752-978	FIXED ASSETS	2,216.00	9,000.00
Totals for dept 752 - PARKS		<u>12,055.60</u>	<u>176,714.75</u>
Dept 790 - LIBRARY			
101-790-803	LIBRARY MILLAGE	5,654.30	
Totals for dept 790 - LIBRARY		<u>5,654.30</u>	
Dept 865 - INSURANCE			
101-865-910	LIABILITY INSURANCE		45,000.00
Totals for dept 865 - INSURANCE			<u>45,000.00</u>
Dept 970 - MISCELLANEOUS			
101-970-890	CONTINGENCY		25,000.00
Totals for dept 970 - MISCELLANEOUS			<u>25,000.00</u>
TOTAL APPROPRIATIONS		<u>308,045.49</u>	<u>1,484,527.02</u>
NET OF REVENUES/APPROPRIATIONS - FUND 101		<u>(200,004.70)</u>	<u>71,225.43</u>
BEGINNING FUND BALANCE		2,332,429.57	2,332,429.57
ENDING FUND BALANCE		2,132,424.87	2,403,655.00

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-101-702 SALARY-TOWNSHIP BOARD						
Journal PR: Payroll						
14537	05/01/2024	MAY PAYROLL	1170	Multiple	586.66	
14537	05/01/2024	MAY PAYROLL	1170	Multiple	300.00	
Journal Totals					886.66	0.00
Totals for 101-101-702					886.66	0.00
Balance 05/01/24:				936.66		
Net Change:				886.66		
Balance 05/31/24:				1,823.32		
101-101-703 SALARY-CLERICAL						
Journal PR: Payroll						
14537	05/01/2024	MAY PAYROLL	1170	Multiple	110.00	
Journal Totals					110.00	0.00
Totals for 101-101-703					110.00	0.00
Balance 05/01/24:				330.00		
Net Change:				110.00		
Balance 05/31/24:				440.00		
101-101-704 FICA (SS/MED)						
Journal PR: Payroll						
14537	05/01/2024	MAY PAYROLL	1170	Multiple	53.29	
14537	05/01/2024	MAY PAYROLL	1170	Multiple	22.95	
Journal Totals					76.24	0.00
Totals for 101-101-704					76.24	0.00
Balance 05/01/24:				96.89		
Net Change:				76.24		
Balance 05/31/24:				173.13		
101-101-706 PENSION - VANGUARD						
Journal GJ: General Journal						
14612	05/01/2024	VANGUARD	1173	Multiple	29.33	
14612	05/01/2024	VANGUARD	1173	Multiple	29.33	
Journal Totals					58.66	0.00
Totals for 101-101-706					58.66	0.00
Balance 05/01/24:				58.66		
Net Change:				58.66		
Balance 05/31/24:				117.32		
101-101-723 MEMBERSHIP						
Journal AP: Accounts Payable						
14640	05/29/2024	Michigan Townships Association TWP ID 44262		Multiple	7,318.00	
Journal Totals					7,318.00	0.00
Totals for 101-101-723					7,318.00	0.00
Balance 05/01/24:				0.00		
Net Change:				7,318.00		
Balance 05/31/24:				7,318.00		
101-101-727 SUPPLIES						
Journal AP: Accounts Payable						
14489	05/02/2024	STAPLES	7000436204	Multiple	84.06	
14489	05/02/2024	STAPLES	7000436204	Multiple	20.99	
14529	05/07/2024	Gill-Roy's	5-2024	Multiple	67.92	
14529	05/07/2024	Gill-Roy's	5-2024	Multiple	24.22	
14535	05/07/2024	Village Market - Elk Rapids	001002031350	101-000-202	17.96	
Journal Totals					215.15	0.00
Totals for 101-101-727					215.15	0.00
Balance 05/01/24:				0.00		
Net Change:				215.15		
Balance 05/31/24:				215.15		

User: Liz

FROM 101-101-702 TO 101-970-977

DB: Milton Township

TRANSACTIONS FROM 05/01/2024 TO 05/31/2024

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-101-801 LEGAL FEES/PROF SERVICES						
Journal AP: Accounts Payable						
14445	05/01/2024	WADE TRIM, INC.	3032987	101-000-202	731.70	
14640	05/29/2024	Michigan Townships Association	TWP ID 44262	Multiple	219.54	
14644	05/29/2024	WADE TRIM, INC.	3033532	101-000-202	738.61	
Journal Totals					1,689.85	0.00
Totals for 101-101-801					1,689.85	0.00
				Balance 05/01/24:	6,700.62	
				Net Change:	1,689.85	
				Balance 05/31/24:	8,390.47	
101-101-802 AUDIT/CONTRACTS						
Journal AP: Accounts Payable						
14440	05/01/2024	BS & A Software	153612	Multiple	3,944.00	
14534	05/07/2024	SOUTH TORCH LAKE FIRE	24-0501	101-000-202	209.00	
Journal Totals					4,153.00	0.00
Totals for 101-101-802					4,153.00	0.00
				Balance 05/01/24:	5,103.00	
				Net Change:	4,153.00	
				Balance 05/31/24:	9,256.00	
101-101-860 MILEAGE						
Journal AP: Accounts Payable						
14625	05/24/2024	JOESPH RENIS	5-2024	101-000-202	28.81	
Journal Totals					28.81	0.00
Totals for 101-101-860					28.81	0.00
				Balance 05/01/24:	0.00	
				Net Change:	28.81	
				Balance 05/31/24:	28.81	
101-101-900 PUBLISHING						
Journal AP: Accounts Payable						
14476	05/02/2024	Elk Rapids News	5-2024	101-000-202	495.00	
Journal Totals					495.00	0.00
Totals for 101-101-900					495.00	0.00
				Balance 05/01/24:	877.80	
				Net Change:	495.00	
				Balance 05/31/24:	1,372.80	
101-101-956 OTHER EXPENSE/TAX TRIBUNALS						
Journal AP: Accounts Payable						
14635	05/29/2024	Antrim County Treasurer	5-29-2024	101-000-202	48.62	
Journal Totals					48.62	0.00
Totals for 101-101-956					48.62	0.00
				Balance 05/01/24:	0.00	
				Net Change:	48.62	
				Balance 05/31/24:	48.62	
101-171-702 SALARY-SUPERVISOR						
Journal PR: Payroll						
14537	05/01/2024	MAY PAYROLL	1170	Multiple	3,272.69	
Journal Totals					3,272.69	0.00
Totals for 101-171-702					3,272.69	0.00
				Balance 05/01/24:	2,661.89	
				Net Change:	3,272.69	
				Balance 05/31/24:	5,934.58	

101-171-704 FICA (SS/MED)

Journal PR: Payroll

14537	05/01/2024	MAY PAYROLL	1170	Multiple	250.37	
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User: Liz
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FROM 101-101-702 TO 101-970-977
TRANSACTIONS FROM 05/01/2024 TO 05/31/2024

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-171-704 FICA (SS/MED)						
Journal PR: Payroll						
Journal Totals					250.37	0.00
Totals for 101-171-704					250.37	0.00
		Balance 05/01/24:			250.36	
		Net Change:			250.37	
		Balance 05/31/24:			500.73	
101-171-706 PENSION - VANGUARD						
Journal GJ: General Journal						
14612	05/01/2024	VANGUARD	1173	Multiple	266.19	
Journal Totals					266.19	0.00
Totals for 101-171-706					266.19	0.00
		Balance 05/01/24:			266.19	
		Net Change:			266.19	
		Balance 05/31/24:			532.38	
101-191-727 SUPPLIES						
Journal AP: Accounts Payable						
14558	05/13/2024	ELECTION SOURCE	24-9433	101-000-202	849.64	
14637	05/29/2024	ELECTION SOURCE	24-9682	101-000-202	368.21	
Journal Totals					1,217.85	0.00
Totals for 101-191-727					1,217.85	0.00
		Balance 05/01/24:			0.00	
		Net Change:			1,217.85	
		Balance 05/31/24:			1,217.85	
101-191-960 EDUCATION						
Journal AP: Accounts Payable						
14600	05/20/2024	Michigan Townships Association 5-20-2024		101-000-202	100.00	
14641	05/29/2024	Michigan Townships Association ELECTION PREP A		101-000-202	100.00	
Journal Totals					200.00	0.00
Totals for 101-191-960					200.00	0.00
		Balance 05/01/24:			0.00	
		Net Change:			200.00	
		Balance 05/31/24:			200.00	
101-209-702 SALARY-ASSESSOR						
Journal PR: Payroll						
14537	05/01/2024	MAY PAYROLL	1170	Multiple	3,489.25	
Journal Totals					3,489.25	0.00
Totals for 101-209-702					3,489.25	0.00
		Balance 05/01/24:			3,489.25	
		Net Change:			3,489.25	
		Balance 05/31/24:			6,978.50	
101-209-704 FICA (SOCIAL SEC/MEDICARE)						
Journal PR: Payroll						
14537	05/01/2024	MAY PAYROLL	1170	Multiple	216.94	
Journal Totals					216.94	0.00
Totals for 101-209-704					216.94	0.00
		Balance 05/01/24:			216.94	
		Net Change:			216.94	
		Balance 05/31/24:			433.88	
101-209-705 HEALTH INSURANCE						
Journal AP: Accounts Payable						
14452	05/01/2024	Priority Health	241070021921	101-000-202	1,987.49	
14597	05/20/2024	DELTA DENTAL	MBR0000228564	101-000-202	62.70	
14627	05/24/2024	Priority Health	5-24-2024	101-000-202	1,987.49	

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JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-209-705 HEALTH INSURANCE						
Journal AP: Accounts Payable						
Journal Totals					4,037.68	0.00
Journal PR: Payroll						
14537	05/01/2024	MAY PAYROLL	1170	Multiple		653.48
Journal Totals					0.00	653.48
Totals for 101-209-705					4,037.68	653.48
Balance 05/01/24:					1,459.41	
Net Change:					3,384.20	
Balance 05/31/24:					4,843.61	
101-209-706 PENSION - VANGUARD						
Journal GJ: General Journal						
14612	05/01/2024	VANGUARD	1173	Multiple	348.93	
Journal Totals					348.93	0.00
Totals for 101-209-706					348.93	0.00
Balance 05/01/24:					348.93	
Net Change:					348.93	
Balance 05/31/24:					697.86	
101-209-802 DATA PROCES/CONTRAC						
Journal AP: Accounts Payable						
14439	05/01/2024	Antrim County Treasurer	5714	101-000-202	119.85	
14440	05/01/2024	BS & A Software	153612	Multiple	1,096.00	
14527	05/07/2024	Antrim County Treasurer	5751	101-000-202	119.85	
Journal Totals					1,335.70	0.00
Totals for 101-209-802					1,335.70	0.00
Balance 05/01/24:					0.00	
Net Change:					1,335.70	
Balance 05/31/24:					1,335.70	
101-215-702 SALARY-CLERK						
Journal PR: Payroll						
14537	05/01/2024	MAY PAYROLL	1170	Multiple	2,838.85	
Journal Totals					2,838.85	0.00
Totals for 101-215-702					2,838.85	0.00
Balance 05/01/24:					2,838.85	
Net Change:					2,838.85	
Balance 05/31/24:					5,677.70	
101-215-703 SALARY DEPUTY						
Journal PR: Payroll						
14537	05/01/2024	MAY PAYROLL	1170	Multiple	935.00	
Journal Totals					935.00	0.00
Totals for 101-215-703					935.00	0.00
Balance 05/01/24:					639.00	
Net Change:					935.00	
Balance 05/31/24:					1,574.00	
101-215-704 FICA (SOCIAL SEC/MEDICARE)						
Journal PR: Payroll						
14537	05/01/2024	MAY PAYROLL	1170	Multiple	288.70	
Journal Totals					288.70	0.00
Totals for 101-215-704					288.70	0.00
Balance 05/01/24:					266.06	
Net Change:					288.70	
Balance 05/31/24:					554.76	

101-215-706 PENSION - VANGUARD
 Journal GJ: General Journal

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JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-215-706 PENSION - VANGUARD						
Journal GJ: General Journal						
14612	05/01/2024	VANGUARD	1173	Multiple	283.89	
Journal Totals					283.89	0.00
Totals for 101-215-706					283.89	0.00
Balance 05/01/24:				283.89		
Net Change:				283.89		
Balance 05/31/24:				567.78		

101-215-727 SUPPLIES						
Journal AP: Accounts Payable						
14599	05/20/2024	LIZ ATKINSON	5-20-2024	101-000-202	12.07	
Journal Totals					12.07	0.00
Totals for 101-215-727					12.07	0.00
Balance 05/01/24:				244.15		
Net Change:				12.07		
Balance 05/31/24:				256.22		

101-215-802 CONTRACTS/DATA PROCESSING						
Journal AP: Accounts Payable						
14555	05/13/2024	BS & A Software	154257	101-000-202	500.00	
Journal Totals					500.00	0.00
Totals for 101-215-802					500.00	0.00
Balance 05/01/24:				0.00		
Net Change:				500.00		
Balance 05/31/24:				500.00		

101-215-960 EDUCATION						
Journal AP: Accounts Payable						
14483	05/02/2024	MI ASSOCIATION OF MUNICIPAL CL 2024 CONF		101-000-202	300.00	
Journal Totals					300.00	0.00
Totals for 101-215-960					300.00	0.00
Balance 05/01/24:				0.00		
Net Change:				300.00		
Balance 05/31/24:				300.00		

101-215-977 EQUIPMENT						
Journal AP: Accounts Payable						
14482	05/02/2024	LIZ ATKINSON	5-2024	Multiple	624.99	
14643	05/29/2024	VC3 INC	INV8269VC3	Multiple	1,101.55	
Journal Totals					1,726.54	0.00
Totals for 101-215-977					1,726.54	0.00
Balance 05/01/24:				0.00		
Net Change:				1,726.54		
Balance 05/31/24:				1,726.54		

101-253-702 SALARY-TREASURER						
Journal PR: Payroll						
14537	05/01/2024	MAY PAYROLL	1170	Multiple	3,211.80	
Journal Totals					3,211.80	0.00
Totals for 101-253-702					3,211.80	0.00
Balance 05/01/24:				3,211.80		
Net Change:				3,211.80		
Balance 05/31/24:				6,423.60		

101-253-703 SALARY DEPUTY						
Journal GJ: General Journal						
14538	05/01/2024	RECLASSIFY APRIL PR	1171	Multiple		1,558.00
Journal Totals					0.00	1,558.00

User: Liz

FROM 101-101-702 TO 101-970-977

DB: Milton Township

TRANSACTIONS FROM 05/01/2024 TO 05/31/2024

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-253-703 SALARY DEPUTY						
Totals for 101-253-703					0.00	1,558.00
Balance 05/01/24:				1,558.00		
Net Change:				(1,558.00)		
Balance 05/31/24:				0.00		
101-253-704 FICA (SOCIAL SEC/MEDICARE)						
Journal GJ: General Journal						
14538	05/01/2024	RECLASSIFY APRIL PR	1171	Multiple		119.19
Journal Totals					0.00	119.19
Journal PR: Payroll						
14537	05/01/2024	MAY PAYROLL	1170	Multiple	312.95	
Journal Totals					312.95	0.00
Totals for 101-253-704					312.95	119.19
Balance 05/01/24:				432.14		
Net Change:				193.76		
Balance 05/31/24:				625.90		
101-253-705 HEALTH INSURANCE						
Journal PR: Payroll						
14537	05/01/2024	MAY PAYROLL	1170	Multiple	879.06	
Journal Totals					879.06	0.00
Totals for 101-253-705					879.06	0.00
Balance 05/01/24:				879.06		
Net Change:				879.06		
Balance 05/31/24:				1,758.12		
101-253-706 PENSION - VANGUARD						
Journal GJ: General Journal						
14612	05/01/2024	VANGUARD	1173	Multiple	321.18	
Journal Totals					321.18	0.00
Totals for 101-253-706					321.18	0.00
Balance 05/01/24:				321.18		
Net Change:				321.18		
Balance 05/31/24:				642.36		
101-253-727 POSTAGE/SUPPLIES						
Journal AP: Accounts Payable						
14443	05/01/2024	KCI	PROP 233275	101-000-202	1,622.40	
14489	05/02/2024	STAPLES	7000436204	Multiple	21.09	
14626	05/24/2024	LIZ ATKINSON	5-24-2024	Multiple	31.11	
Journal Totals					1,674.60	0.00
Totals for 101-253-727					1,674.60	0.00
Balance 05/01/24:				0.00		
Net Change:				1,674.60		
Balance 05/31/24:				1,674.60		
101-253-802 DATA PROCESSING						
Journal AP: Accounts Payable						
14440	05/01/2024	BS & A Software	153612	Multiple	931.00	
Journal Totals					931.00	0.00
Totals for 101-253-802					931.00	0.00
Balance 05/01/24:				0.00		
Net Change:				931.00		
Balance 05/31/24:				931.00		
101-253-977 EQUIPMENT						
Journal AP: Accounts Payable						
14566	05/13/2024	LIZ ATKINSON	5-2024	Multiple	80.62	
14643	05/29/2024	VC3 INC	INV8269VC3	Multiple	1,309.33	

User: Liz

FROM 101-101-702 TO 101-970-977

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TRANSACTIONS FROM 05/01/2024 TO 05/31/2024

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-253-977 EQUIPMENT						
Journal AP: Accounts Payable						
Journal Totals					1,389.95	0.00
Totals for 101-253-977					1,389.95	0.00
Balance 05/01/24:					0.00	
Net Change:					1,389.95	
Balance 05/31/24:					1,389.95	

101-265-702 SALARY-OLD TOWN HALL						
Journal PR: Payroll						
14537	05/01/2024	MAY PAYROLL	1170	Multiple	150.00	
Journal Totals					150.00	0.00
Totals for 101-265-702					150.00	0.00
Balance 05/01/24:					0.00	
Net Change:					150.00	
Balance 05/31/24:					150.00	

101-265-704 FICA (SOCIAL SEC/MEDICARE)						
Journal PR: Payroll						
14537	05/01/2024	MAY PAYROLL	1170	Multiple	11.47	
Journal Totals					11.47	0.00
Totals for 101-265-704					11.47	0.00
Balance 05/01/24:					0.00	
Net Change:					11.47	
Balance 05/31/24:					11.47	

101-265-920 UTILITIES						
Journal AP: Accounts Payable						
14475	05/02/2024	DTE Energy	5-2024	Multiple	109.01	
14536	05/07/2024	VILLAGE OF ELK RAPIDS	5-2024	Multiple	54.15	
14596	05/20/2024	Consumers Energy	5-20-2024	Multiple	54.05	
Journal Totals					217.21	0.00
Totals for 101-265-920					217.21	0.00
Balance 05/01/24:					402.68	
Net Change:					217.21	
Balance 05/31/24:					619.89	

101-265-956 OTHER EXPENSE						
Journal AP: Accounts Payable						
14480	05/02/2024	JAMIE WENTWORTH	4-2024	101-000-202	100.00	
14532	05/07/2024	JEFFREY HILL	5-2024	101-000-202	100.00	
14568	05/13/2024	RUTH ANN ERNST	5-2024	101-000-202	100.00	
14639	05/29/2024	LAUREN PETERSON	5-29-2024	101-000-202	100.00	
Journal Totals					400.00	0.00
Totals for 101-265-956					400.00	0.00
Balance 05/01/24:					0.00	
Net Change:					400.00	
Balance 05/31/24:					400.00	

101-268-702 SALARY-TOWNSHIP OFFICE						
Journal GJ: General Journal						
14538	05/01/2024	RECLASSIFY APRIL PR	1171	Multiple	1,558.00	
Journal Totals					1,558.00	0.00
Journal PR: Payroll						
14537	05/01/2024	MAY PAYROLL	1170	Multiple	1,644.00	
14537	05/01/2024	MAY PAYROLL	1170	Multiple	410.66	
Journal Totals					2,054.66	0.00

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JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-268-702 SALARY-TOWNSHIP OFFICE						
Totals for 101-268-702					3,612.66	0.00
		Balance 05/01/24:			410.66	
		Net Change:			3,612.66	
		Balance 05/31/24:			4,023.32	

101-268-704 FICA (SOCIAL SEC/MEDICARE)						
Journal GJ: General Journal						
14538	05/01/2024	RECLASSIFY APRIL PR	1171	Multiple	119.19	
Journal Totals					119.19	0.00
Journal PR: Payroll						
14537	05/01/2024	MAY PAYROLL	1170	Multiple	125.77	
14537	05/01/2024	MAY PAYROLL	1170	Multiple	31.42	
Journal Totals					157.19	0.00
Totals for 101-268-704					276.38	0.00
		Balance 05/01/24:			31.42	
		Net Change:			276.38	
		Balance 05/31/24:			307.80	

101-268-727 SUPPLIES						
Journal AP: Accounts Payable						
14566	05/13/2024	LIZ ATKINSON	5-2024	Multiple	18.51	
14590	05/15/2024	LIZ ATKINSON	5-15-2024	101-000-202	120.30	
14601	05/20/2024	PITNEY BOWES GLOBAL FINANCIAL	3319104387	101-000-202	165.54	
14602	05/20/2024	PITNEY BOWES, INC.	1025322430	101-000-202	91.29	
14626	05/24/2024	LIZ ATKINSON	5-24-2024	Multiple	10.98	
Journal Totals					406.62	0.00
Totals for 101-268-727					406.62	0.00
		Balance 05/01/24:			135.38	
		Net Change:			406.62	
		Balance 05/31/24:			542.00	

101-268-802 CONTRACTS						
Journal AP: Accounts Payable						
14491	05/02/2024	VC3 INC	146932	Multiple	8.30	
14491	05/02/2024	VC3 INC	146932	Multiple	37.50	
14531	05/07/2024	Great Lakes Business Systems	5-2024	Multiple	89.58	
14531	05/07/2024	Great Lakes Business Systems	5-2024	Multiple	21.06	
14556	05/13/2024	CANON FINANCIAL SERVICES	32554948	101-000-202	68.69	
14562	05/13/2024	GFL ENVIRONMENTAL	65632466	101-000-202	87.84	
14569	05/13/2024	VC3 INC	149185	Multiple	8.30	
14569	05/13/2024	VC3 INC	149185	Multiple	37.50	
Journal Totals					358.77	0.00
Totals for 101-268-802					358.77	0.00
		Balance 05/01/24:			375.79	
		Net Change:			358.77	
		Balance 05/31/24:			734.56	

101-268-850 PHONE/FAX						
Journal AP: Accounts Payable						
14588	05/15/2024	CHARTER COMMUNICATIONS	005307101050724	Multiple	299.94	
Journal Totals					299.94	0.00
Totals for 101-268-850					299.94	0.00
		Balance 05/01/24:			599.88	
		Net Change:			299.94	
		Balance 05/31/24:			899.82	

101-268-851 INTERNET/WEB HOST						
Journal AP: Accounts Payable						
14588	05/15/2024	CHARTER COMMUNICATIONS	005307101050724	Multiple	129.99	
Journal Totals					129.99	0.00

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FROM 101-101-702 TO 101-970-977

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TRANSACTIONS FROM 05/01/2024 TO 05/31/2024

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-268-851 INTERNET/WEB HOST						
Totals for 101-268-851					129.99	0.00
Balance 05/01/24:				259.98		
Net Change:				129.99		
Balance 05/31/24:				389.97		
101-268-920 UTILITIES						
Journal AP: Accounts Payable						
14475	05/02/2024	DTE Energy	5-2024	Multiple	148.21	
14596	05/20/2024	Consumers Energy	5-20-2024	Multiple	204.85	
Journal Totals					353.06	0.00
Totals for 101-268-920					353.06	0.00
Balance 05/01/24:				718.96		
Net Change:				353.06		
Balance 05/31/24:				1,072.02		
101-268-930 REPAIR/MAINTENANCE						
Journal AP: Accounts Payable						
14585	05/14/2024	PARALLEL PLUMBING SERVICES	7386	101-000-202	158.64	
14634	05/29/2024	Ahrens Asphalt & Paving	1779	101-000-202	1,640.00	
Journal Totals					1,798.64	0.00
Totals for 101-268-930					1,798.64	0.00
Balance 05/01/24:				0.00		
Net Change:				1,798.64		
Balance 05/31/24:				1,798.64		
101-276-702 SALARY-CEMETERY MAINT.						
Journal PR: Payroll						
14537	05/01/2024	MAY PAYROLL	1170	Multiple	168.08	
Journal Totals					168.08	0.00
Totals for 101-276-702					168.08	0.00
Balance 05/01/24:				168.08		
Net Change:				168.08		
Balance 05/31/24:				336.16		
101-276-704 FICA (SOCIAL SEC/MEDICARE)						
Journal PR: Payroll						
14537	05/01/2024	MAY PAYROLL	1170	Multiple	12.86	
Journal Totals					12.86	0.00
Totals for 101-276-704					12.86	0.00
Balance 05/01/24:				12.86		
Net Change:				12.86		
Balance 05/31/24:				25.72		
101-276-727 SUPPLIES						
Journal AP: Accounts Payable						
14622	05/24/2024	Elk Rapids Township	5-24-2024	Multiple	58.50	
14622	05/24/2024	Elk Rapids Township	5-24-2024	Multiple	39.00	
Journal Totals					97.50	0.00
Totals for 101-276-727					97.50	0.00
Balance 05/01/24:				0.00		
Net Change:				97.50		
Balance 05/31/24:				97.50		
101-276-920 UTILITIES						
Journal AP: Accounts Payable						
14596	05/20/2024	Consumers Energy	5-20-2024	Multiple	28.77	
Journal Totals					28.77	0.00

User: Liz
 DB: Milton Township

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-276-920 UTILITIES						
Totals for 101-276-920					28.77	0.00
Balance 05/01/24:				57.54		
Net Change:				28.77		
Balance 05/31/24:				86.31		
101-276-930 REPAIR/MAINTENANCE						
Journal AP: Accounts Payable						
14598	05/20/2024	JOSEPH BUSSA	5-20-2024	Multiple	150.00	
14598	05/20/2024	JOSEPH BUSSA	5-20-2024	Multiple	160.00	
Journal Totals					310.00	0.00
Totals for 101-276-930					310.00	0.00
Balance 05/01/24:				0.00		
Net Change:				310.00		
Balance 05/31/24:				310.00		
101-276-956 OTHER EXPENSE						
Journal AP: Accounts Payable						
14484	05/02/2024	Michigan Townships Association 301050		101-000-202	25.00	
Journal Totals					25.00	0.00
Totals for 101-276-956					25.00	0.00
Balance 05/01/24:				0.00		
Net Change:				25.00		
Balance 05/31/24:				25.00		
101-276-977 EQUIPMENT						
Journal AP: Accounts Payable						
14482	05/02/2024	LIZ ATKINSON	5-2024	Multiple	624.99	
Journal Totals					624.99	0.00
Totals for 101-276-977					624.99	0.00
Balance 05/01/24:				0.00		
Net Change:				624.99		
Balance 05/31/24:				624.99		
101-410-702 SALARY-ZONING						
Journal PR: Payroll						
14537	05/01/2024	MAY PAYROLL	1170	Multiple	1,200.00	
Journal Totals					1,200.00	0.00
Totals for 101-410-702					1,200.00	0.00
Balance 05/01/24:				1,272.00		
Net Change:				1,200.00		
Balance 05/31/24:				2,472.00		
101-410-703 SALARY-PLANNING/ZBA						
Journal PR: Payroll						
14537	05/01/2024	MAY PAYROLL	1170	Multiple	790.00	
Journal Totals					790.00	0.00
Totals for 101-410-703					790.00	0.00
Balance 05/01/24:				1,385.00		
Net Change:				790.00		
Balance 05/31/24:				2,175.00		
101-410-704 FICA (SOCIAL SEC/MEDICARE)						
Journal PR: Payroll						
14537	05/01/2024	MAY PAYROLL	1170	Multiple	152.23	
Journal Totals					152.23	0.00

User: Liz

FROM 101-101-702 TO 101-970-977

DB: Milton Township

TRANSACTIONS FROM 05/01/2024 TO 05/31/2024

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-410-704 FICA (SOCIAL SEC/MEDICARE)						
Totals for 101-410-704					152.23	0.00
Balance 05/01/24:					203.28	
Net Change:					152.23	
Balance 05/31/24:					355.51	
101-410-801 LEGAL FEES						
Journal AP: Accounts Payable						
14487	05/02/2024	PEZZETTI, VERMETTEN & POPOVITS 5-2024		Multiple	697.50	
14487	05/02/2024	PEZZETTI, VERMETTEN & POPOVITS 5-2024		Multiple	420.00	
Journal Totals					1,117.50	0.00
Totals for 101-410-801					1,117.50	0.00
Balance 05/01/24:					935.00	
Net Change:					1,117.50	
Balance 05/31/24:					2,052.50	
101-410-802 CONTRACTS/CONSULTANTS						
Journal AP: Accounts Payable						
14472	05/02/2024	BECKETT & RAEDER	2024387	101-000-202	3,107.50	
Journal Totals					3,107.50	0.00
Totals for 101-410-802					3,107.50	0.00
Balance 05/01/24:					823.94	
Net Change:					3,107.50	
Balance 05/31/24:					3,931.44	
101-410-860 MILEAGE						
Journal AP: Accounts Payable						
14623	05/24/2024	JACKIE PETERSEN	5-24-2024	101-000-202	81.41	
Journal Totals					81.41	0.00
Totals for 101-410-860					81.41	0.00
Balance 05/01/24:					134.00	
Net Change:					81.41	
Balance 05/31/24:					215.41	
101-410-900 PUBLISHING						
Journal AP: Accounts Payable						
14442	05/01/2024	KCI	334302	101-000-202	1,856.76	
Journal Totals					1,856.76	0.00
Totals for 101-410-900					1,856.76	0.00
Balance 05/01/24:					0.00	
Net Change:					1,856.76	
Balance 05/31/24:					1,856.76	
101-410-977 EQUIPMENT						
Journal AP: Accounts Payable						
14479	05/02/2024	JACKIE PETERSEN	5-2024	101-000-202	25.31	
14643	05/29/2024	VC3 INC	INV8269VC3	Multiple	1,101.54	
Journal Totals					1,126.85	0.00
Totals for 101-410-977					1,126.85	0.00
Balance 05/01/24:					0.00	
Net Change:					1,126.85	
Balance 05/31/24:					1,126.85	
101-446-930 ROADS						
Journal AP: Accounts Payable						
14471	05/02/2024	Antrim County Road Commission	82	101-000-202	155,625.00	
Journal Totals					155,625.00	0.00

User: Liz

FROM 101-101-702 TO 101-970-977

DB: Milton Township

TRANSACTIONS FROM 05/01/2024 TO 05/31/2024

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-446-930 ROADS						
Totals for 101-446-930					155,625.00	0.00
Balance 05/01/24:					0.00	
Net Change:					155,625.00	
Balance 05/31/24:					155,625.00	

101-448-920 UTILITIES						
Journal AP: Accounts Payable						
14528	05/07/2024	Consumers Energy	5-2024	Multiple	138.39	
14528	05/07/2024	Consumers Energy	5-2024	Multiple	26.49	
14563	05/13/2024	Great Lakes Energy	5-28-2024	101-000-202	13.50	
14638	05/29/2024	Great Lakes Energy	5-29-2024	Multiple	14.00	
14638	05/29/2024	Great Lakes Energy	5-29-2024	Multiple	13.50	
14638	05/29/2024	Great Lakes Energy	5-29-2024	Multiple	13.50	
14638	05/29/2024	Great Lakes Energy	5-29-2024	Multiple	14.00	
14638	05/29/2024	Great Lakes Energy	5-29-2024	Multiple	14.00	
Journal Totals					247.38	0.00
Totals for 101-448-920					247.38	0.00
Balance 05/01/24:					281.79	
Net Change:					247.38	
Balance 05/31/24:					529.17	

101-529-802 CLEAN UP DAY						
Journal AP: Accounts Payable						
14561	05/13/2024	GFL ENVIRONMENTAL	0065707863	101-000-202	20,676.25	
Journal Totals					20,676.25	0.00
Totals for 101-529-802					20,676.25	0.00
Balance 05/01/24:					0.00	
Net Change:					20,676.25	
Balance 05/31/24:					20,676.25	

101-529-804 RECYCLING CENTER						
Journal AP: Accounts Payable						
14490	05/02/2024	Steuer Excavating, Inc.	5-2024	Multiple	880.00	
14589	05/15/2024	CHARTER COMMUNICATIONS	005308101050724	101-000-202	109.99	
Journal Totals					989.99	0.00
Totals for 101-529-804					989.99	0.00
Balance 05/01/24:					219.98	
Net Change:					989.99	
Balance 05/31/24:					1,209.97	

101-751-702 SALARY-ACCESSES						
Journal PR: Payroll						
14537	05/01/2024	MAY PAYROLL	1170	Multiple	191.75	
Journal Totals					191.75	0.00
Totals for 101-751-702					191.75	0.00
Balance 05/01/24:					191.75	
Net Change:					191.75	
Balance 05/31/24:					383.50	

101-751-704 FICA (SOCIAL SEC/MEDICARE)						
Journal PR: Payroll						
14537	05/01/2024	MAY PAYROLL	1170	Multiple	14.67	
Journal Totals					14.67	0.00
Totals for 101-751-704					14.67	0.00
Balance 05/01/24:					14.66	
Net Change:					14.67	
Balance 05/31/24:					29.33	

101-751-930 REPAIR/MAINTENANCE
 Journal AP: Accounts Payable

User: Liz

FROM 101-101-702 TO 101-970-977

DB: Milton Township

TRANSACTIONS FROM 05/01/2024 TO 05/31/2024

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-751-930 REPAIR/MAINTENANCE						
Journal AP: Accounts Payable						
14470	05/02/2024	Alden Lumber Co.	6865-1	101-000-202	304.85	
14490	05/02/2024	Steuer Excavating, Inc.	5-2024	Multiple	912.50	
14516	05/06/2024	Alden Lumber Co.	6865-1	101-000-202		304.85
14526	05/07/2024	Alden Lumber Co.	5-2024	101-000-202	299.92	
14603	05/20/2024	Steuer Excavating, Inc.	5-20-2024	Multiple	2,202.50	
Journal Totals					<u>3,719.77</u>	<u>304.85</u>
Totals for 101-751-930					3,719.77	304.85
Balance 05/01/24:				0.00		
Net Change:				3,414.92		
Balance 05/31/24:				3,414.92		

101-752-702 SALARY-PARKS						
Journal PR: Payroll						
14537	05/01/2024	MAY PAYROLL	1170	Multiple	1,971.00	
Journal Totals					<u>1,971.00</u>	<u>0.00</u>
Totals for 101-752-702					1,971.00	0.00
Balance 05/01/24:				1,971.00		
Net Change:				1,971.00		
Balance 05/31/24:				3,942.00		

101-752-704 FICA (SOCIAL SEC/MEDICARE)						
Journal PR: Payroll						
14537	05/01/2024	MAY PAYROLL	1170	Multiple	190.97	
Journal Totals					<u>190.97</u>	<u>0.00</u>
Totals for 101-752-704					190.97	0.00
Balance 05/01/24:				190.97		
Net Change:				190.97		
Balance 05/31/24:				381.94		

101-752-705 HEALTH INSURANCE						
Journal PR: Payroll						
14537	05/01/2024	MAY PAYROLL	1170	Multiple	358.80	
Journal Totals					<u>358.80</u>	<u>0.00</u>
Totals for 101-752-705					358.80	0.00
Balance 05/01/24:				358.80		
Net Change:				358.80		
Balance 05/31/24:				717.60		

101-752-706 PENSION - VANGUARD						
Journal GJ: General Journal						
14612	05/01/2024	VANGUARD	1173	Multiple	312.65	
Journal Totals					<u>312.65</u>	<u>0.00</u>
Totals for 101-752-706					312.65	0.00
Balance 05/01/24:				312.65		
Net Change:				312.65		
Balance 05/31/24:				625.30		

101-752-722 GAS ALLOWANCE						
Journal PR: Payroll						
14537	05/01/2024	MAY PAYROLL	1170	Multiple	166.67	
Journal Totals					<u>166.67</u>	<u>0.00</u>
Totals for 101-752-722					166.67	0.00
Balance 05/01/24:				166.67		
Net Change:				166.67		
Balance 05/31/24:				333.34		

101-752-727 SUPPLIES						
Journal AP: Accounts Payable						
14529	05/07/2024	Gill-Roy's	5-2024	Multiple	35.98	

User: Liz

FROM 101-101-702 TO 101-970-977

DB: Milton Township

TRANSACTIONS FROM 05/01/2024 TO 05/31/2024

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
101-752-727 SUPPLIES						
Journal AP: Accounts Payable						
14529	05/07/2024	Gill-Roy's	5-2024	Multiple	13.38	
14645	05/29/2024	WENDY FOX	5-29-2024	101-000-202	198.30	
Journal Totals					247.66	0.00
Totals for 101-752-727					247.66	0.00
Balance 05/01/24:					160.95	
Net Change:					247.66	
Balance 05/31/24:					408.61	
101-752-920 UTILITIES						
Journal AP: Accounts Payable						
14536	05/07/2024	VILLAGE OF ELK RAPIDS	5-2024	Multiple	54.15	
14596	05/20/2024	Consumers Energy	5-20-2024	Multiple	10.98	
14596	05/20/2024	Consumers Energy	5-20-2024	Multiple	28.92	
14596	05/20/2024	Consumers Energy	5-20-2024	Multiple	41.56	
Journal Totals					135.61	0.00
Totals for 101-752-920					135.61	0.00
Balance 05/01/24:					201.04	
Net Change:					135.61	
Balance 05/31/24:					336.65	
101-752-930 REPAIR/MAINTENANCE						
Journal AP: Accounts Payable						
14530	05/07/2024	Gmoser's Septic Service	408284	Multiple	95.00	
14530	05/07/2024	Gmoser's Septic Service	408284	Multiple	300.00	
14603	05/20/2024	Steuer Excavating, Inc.	5-20-2024	Multiple	2,195.00	
14624	05/24/2024	JIM RIEGLER	5-24-2024	Multiple	351.16	
14624	05/24/2024	JIM RIEGLER	5-24-2024	Multiple	153.00	
Journal Totals					3,094.16	0.00
Totals for 101-752-930					3,094.16	0.00
Balance 05/01/24:					0.00	
Net Change:					3,094.16	
Balance 05/31/24:					3,094.16	
101-790-803 LIBRARY MILLAGE						
Journal AP: Accounts Payable						
14441	05/01/2024	ELK RAPIDS DISTRICT LIBRARY	4-2024	101-000-202	5,654.30	
Journal Totals					5,654.30	0.00
Totals for 101-790-803					5,654.30	0.00
Balance 05/01/24:					0.00	
Net Change:					5,654.30	
Balance 05/31/24:					5,654.30	

GL NUMBER	DESCRIPTION	2024-25 ACTIVITY THRU 05/31/24	2024-25 APPROVED BUDGET
ESTIMATED REVENUES			
Dept 000			
206-000-402	CURRENT TAX COLLECT	9,173.96	339,888.92
206-000-665	INTEREST EARNED	1,271.16	
206-000-671	FIRE GRANT AWARDS	6,674.21	
Totals for dept 000 -		17,119.33	339,888.92
TOTAL ESTIMATED REVENUES		17,119.33	339,888.92

Calculations as of 05/31/2024

GL NUMBER	DESCRIPTION	2024-25 ACTIVITY THRU 05/31/24	2024-25 APPROVED BUDGET
APPROPRIATIONS			
Dept 336 - FIRE EXPENSES			
206-336-702	SALARY		78,000.00
206-336-703	SALARY-FIRE CHIEF		20,000.00
206-336-704	SOC.SECURITY/MEDICARE	58.91	7,856.55
206-336-705	SALARY - MAINT.	770.04	4,700.00
206-336-723	MEMBERSHIP	824.99	6,500.00
206-336-727	SUPPLIES	3,444.47	12,000.00
206-336-729	APPARATUS FUEL	680.49	5,000.00
206-336-801	LEGAL FEES/PROF SERVICES		7,250.00
206-336-802	SERVICE CONTRACTS	173.39	1,000.00
206-336-850	PHONE/INTERNET	679.88	4,000.00
206-336-860	MILEAGE		1,000.00
206-336-890	CONTINGENCY		1,000.00
206-336-900	PUBLISHING		1,000.00
206-336-910	INSURANCE	2,208.00	3,000.00
206-336-920	UTILITIES	2,602.96	8,000.00
206-336-930	REPAIR/MAINTENANCE	320.40	60,000.00
206-336-955	GRANT PROJECT	18,357.44	
206-336-956	PHYSICALS	2,832.90	7,500.00
206-336-957	UNIFORMS		1,500.00
206-336-959	MISC. EXPENSE	31.15	2,000.00
206-336-960	EDUCATION		3,000.00
206-336-971	CAPITAL OUTLAY		54,582.37
206-336-976	BUILDING/GROUNDS	970.00	30,000.00
206-336-977	EQUIPMENT	341.60	15,000.00
Totals for dept 336 - FIRE EXPENSES		34,296.62	333,888.92
Dept 862 - EMPLOYER EXPENSE			
206-862-714	MERS RETIREMENT EXPENSE		6,000.00
Totals for dept 862 - EMPLOYER EXPENSE			6,000.00
TOTAL APPROPRIATIONS		34,296.62	339,888.92
NET OF REVENUES/APPROPRIATIONS - FUND 206		(17,177.29)	
BEGINNING FUND BALANCE		948,849.89	948,849.89
ENDING FUND BALANCE		931,672.60	948,849.89

User: Liz

FROM 206-336-702 TO 206-862-715

DB: Milton Township

TRANSACTIONS FROM 05/01/2024 TO 05/31/2024

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
206-336-704 SOC. SECURITY/MEDICARE						
Journal PR: Payroll						
14537	05/01/2024	MAY PAYROLL	1170	Multiple	29.45	
Journal Totals					29.45	0.00
Totals for 206-336-704					29.45	0.00
				Balance 05/01/24:	29.46	
				Net Change:	29.45	
				Balance 05/31/24:	58.91	
206-336-705 SALARY - MAINT.						
Journal PR: Payroll						
14537	05/01/2024	MAY PAYROLL	1170	Multiple	385.02	
Journal Totals					385.02	0.00
Totals for 206-336-705					385.02	0.00
				Balance 05/01/24:	385.02	
				Net Change:	385.02	
				Balance 05/31/24:	770.04	
206-336-723 MEMBERSHIP						
Journal AP: Accounts Payable						
14477	05/02/2024	FIREHOUSE	1104052263	206-000-202	65.00	
14564	05/13/2024	INTERNATIONAL ASSOC. OF FIRE C	00268736	206-000-202	320.00	
Journal Totals					385.00	0.00
Totals for 206-336-723					385.00	0.00
				Balance 05/01/24:	439.99	
				Net Change:	385.00	
				Balance 05/31/24:	824.99	
206-336-727 SUPPLIES						
Journal AP: Accounts Payable						
14474	05/02/2024	CSI Emergency Apparatus	70543	206-000-202	1,550.00	
14481	05/02/2024	Jeremy Ball	5-2024	Multiple	115.96	
14481	05/02/2024	Jeremy Ball	5-2024	Multiple	10.55	
14486	05/02/2024	NEW CENTURY SIGNS, LLC	65803	206-000-202	214.99	
14488	05/02/2024	ROY'S GENERAL STORE	83814	206-000-202	59.98	
14529	05/07/2024	Gill-Roy's	5-2024	Multiple	10.28	
14529	05/07/2024	Gill-Roy's	5-2024	Multiple	40.67	
14529	05/07/2024	Gill-Roy's	5-2024	Multiple	71.84	
14565	05/13/2024	Jeremy Ball	5-6-2024	206-000-202	90.55	
14567	05/13/2024	PRO IMAGE DESIGN, INC.	240864	206-000-202	148.50	
Journal Totals					2,313.32	0.00
Totals for 206-336-727					2,313.32	0.00
				Balance 05/01/24:	1,131.15	
				Net Change:	2,313.32	
				Balance 05/31/24:	3,444.47	
206-336-729 APPARATUS FUEL						
Journal AP: Accounts Payable						
14560	05/13/2024	FUELMAN	NP66400673	206-000-202	19.34	
Journal Totals					19.34	0.00
Totals for 206-336-729					19.34	0.00
				Balance 05/01/24:	661.15	
				Net Change:	19.34	
				Balance 05/31/24:	680.49	
206-336-850 PHONE/INTERNET						
Journal AP: Accounts Payable						
14473	05/02/2024	CHARTER COMMUNICATIONS	005307501042124	206-000-202	169.97	
14636	05/29/2024	CHARTER COMMUNICATIONS	005307501052124	206-000-202	339.94	
Journal Totals					509.91	0.00

User: Liz

FROM 206-336-702 TO 206-862-715

DB: Milton Township

TRANSACTIONS FROM 05/01/2024 TO 05/31/2024

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
206-336-850 PHONE/INTERNET						
Totals for 206-336-850					509.91	0.00
		Balance 05/01/24:		169.97		
		Net Change:		509.91		
		Balance 05/31/24:		679.88		
206-336-910 INSURANCE						
Journal AP: Accounts Payable						
14642	05/29/2024	Municipal Underwriters of Mich 15746		206-000-202	2,208.00	
Journal Totals					2,208.00	0.00
Totals for 206-336-910					2,208.00	0.00
		Balance 05/01/24:		0.00		
		Net Change:		2,208.00		
		Balance 05/31/24:		2,208.00		
206-336-920 UTILITIES						
Journal AP: Accounts Payable						
14475	05/02/2024	DTE Energy	5-2024	Multiple	63.91	
14557	05/13/2024	Crystal Flash	801239	206-000-202	914.90	
14596	05/20/2024	Consumers Energy	5-20-2024	Multiple	95.77	
14596	05/20/2024	Consumers Energy	5-20-2024	Multiple	113.96	
Journal Totals					1,188.54	0.00
Totals for 206-336-920					1,188.54	0.00
		Balance 05/01/24:		1,414.42		
		Net Change:		1,188.54		
		Balance 05/31/24:		2,602.96		
206-336-930 REPAIR/MAINTENANCE						
Journal AP: Accounts Payable						
14478	05/02/2024	HDR SMALL ENGINE REPAIR	5-2024	Multiple	55.13	
14478	05/02/2024	HDR SMALL ENGINE REPAIR	5-2024	Multiple	54.10	
14478	05/02/2024	HDR SMALL ENGINE REPAIR	5-2024	Multiple	55.13	
14478	05/02/2024	HDR SMALL ENGINE REPAIR	5-2024	Multiple	45.90	
14478	05/02/2024	HDR SMALL ENGINE REPAIR	5-2024	Multiple	55.01	
14478	05/02/2024	HDR SMALL ENGINE REPAIR	5-2024	Multiple	55.13	
Journal Totals					320.40	0.00
Totals for 206-336-930					320.40	0.00
		Balance 05/01/24:		0.00		
		Net Change:		320.40		
		Balance 05/31/24:		320.40		
206-336-956 PHYSICALS						
Journal AP: Accounts Payable						
14485	05/02/2024	MUNSON OCCUPATIONAL HEALTH & M	5-2024	Multiple	430.70	
14485	05/02/2024	MUNSON OCCUPATIONAL HEALTH & M	5-2024	Multiple	374.70	
14485	05/02/2024	MUNSON OCCUPATIONAL HEALTH & M	5-2024	Multiple	861.40	
14533	05/07/2024	MUNSON OCCUPATIONAL HEALTH & M	5-2024	Multiple	331.70	
14533	05/07/2024	MUNSON OCCUPATIONAL HEALTH & M	5-2024	Multiple	430.70	
14533	05/07/2024	MUNSON OCCUPATIONAL HEALTH & M	5-2024	Multiple	403.70	
Journal Totals					2,832.90	0.00
Totals for 206-336-956					2,832.90	0.00
		Balance 05/01/24:		0.00		
		Net Change:		2,832.90		
		Balance 05/31/24:		2,832.90		
206-336-976 BUILDING/GROUNDS						
Journal AP: Accounts Payable						
14559	05/13/2024	EXCEL OFFICE FURNISHINGS, LLC	0002155	206-000-202	970.00	
Journal Totals					970.00	0.00

User: Liz

FROM 206-336-702 TO 206-862-715

DB: Milton Township

TRANSACTIONS FROM 05/01/2024 TO 05/31/2024

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
206-336-976 BUILDING/GROUNDS						
Totals for 206-336-976					970.00	0.00
		Balance 05/01/24:		0.00		
		Net Change:		970.00		
		Balance 05/31/24:		970.00		

206-336-977 EQUIPMENT						
Journal AP: Accounts Payable						
14492	05/02/2024	WEST SHORE FIRE, INC.	32470	206-000-202	341.60	
Journal Totals					341.60	0.00
Totals for 206-336-977					341.60	0.00
		Balance 05/01/24:		0.00		
		Net Change:		341.60		
		Balance 05/31/24:		341.60		

ANTRIM COUNTY SO
MILTON TOWNSHIP REPORT
MAY 2024

Nature	# Events
911 CHECK	12
ALARM	4
ANIMAL CONTROL COMP	3
ARGUMENT, VERBAL	1
ASSAULT IN PROGRESS	1
B&E (NOT IN PROGRESS)	1
CAR DEER ACCIDENT	1
CIVIL (NON-CRIMINAL)	5
CONSERVATION OR DNR	1
CRIMINAL SEXUAL CON	1
CUSTODY DISPUTE	1
DRIVING COMPLAINT	6
FIRE ALARM	1
FOLLOWUP	3
GENERAL ASSIST	8
HAZARDOUS CONDITION	5
JUVENILE DELINQUENT	1
LARCENY	1
LINE DOWN	1
MARINE PATROL COMPLAINT	1
MARINE STOP	19
MEDICAL CALL	17
MENTAL	1
MISCELLANEOUS	1
MONITOR TEST	3
NOISE COMPLAINT	2
PAPER SERVICE	3
PERSONAL INJURY ACC	6
PROPERTY DAMAGE ACC	3

EMS - 13 S. Torch - 4

LAW - 2 EMS - 2 FIRE - 2 - (2 EVENTS)

Nature	# Events
STALKING	1
SUSPICIOUS PERSON	1
SUSPICIOUS SITUATION	5
SUSPICIOUS VEHICLE	2
THREATS	1
TRAFFIC STOP	15
TREE DOWN	1
TRESSPASSING	1
VEHICLE IN DITCH	1
WELLNESS CHECK	2
Total	143

Elk Rapids/Milton Responses (A-55)

May 2024

Call Disposition	Acme	WW	Elk Rapids	Elk Rapids Twp	Milton Twp	Antrim-Torch Lake	GT-Traverse City	Total
Transport	3	0	7	3	9	1	1	24
Refusal	2	0	1	1	2	0	0	6
Cancelled	0	1	1	1	3	0	0	6
Total	5	1	9	5	14	1	1	36

Response Priority	Acme	WW	Elk Rapids	Elk Rapids Twp	Milton	Antrim-Torch Lake	GT-Traverse City	Total
P-1 Emergency ALS	3	1	4	2	4	0	0	14
P-2 Emergency BLS	2	0	2	1	8	1	0	14
P-3 Non-Emergent	0	0	3	2	2	0	0	7
Other/Standby	0	0	0	0	0	0	1	1
Total	5	1	9	5	14	1	1	36

Nature of Call	Acme	WW	Elk Rapids	Elk Rapids Twp	Milton	Antrim-Torch Lake	GT-Traverse City	Total
10-Chest Pain (Non-Traumatic)	1	0	0	0	0	0	0	1
11-Choking	0	0	1	1	0	0	0	1
17-Falls	0	0	1	1	0	2	0	3
18-Headache	1	0	0	0	0	0	0	1
19-Heart Problems / A.I.C.D.	1	0	1	1	0	0	0	2
1-Abdominal Pain/Problems	0	0	1	1	0	0	0	1
21-Hemorrhage/Lacerations	0	0	0	0	2	0	0	2
24-Pregnancy/Childbirth/Miscarriage	0	0	0	0	1	1	0	1
26-Sick Person (Specific Diagnosis)	0	0	3	3	2	1	1	8
28-Stroke (CVA)	0	0	0	0	1	1	0	1

Run#	Date	Priority	Nature of Call	Dispatch Zone	Unit	Disposition	Dispatch Time	Scene Time	Response Time	
29-Traffic/Transportation/Accidents			Acme	WW	Elk Rapids	Elk Rapids Twp	Milton	Antrim-Torch Lake	GT-Traveler City	Total
			0	1	0	0	2	0	0	3
31-Unconscious/Fainting (Near)			1	0	0	0	1	0	0	2
32-Unknown Problem (Man Down)			0	0	2	1	4	0	0	7
6-Breathing Problems			1	0	0	2	0	0	0	3
Total			5	1	9	5	14	1	1	36

57,021	05/01/2024	P-3	1-Abdominal Pain/Problems	Elk Rapids	10 55A1 B	Transport	8:37:52	8:41:32	00:03:40
57,607	05/02/2024	P-2	18-Headache	Acme	10 55A1 A	Transport	11:57:49	12:14:17	00:16:28
58,391	05/03/2024	P-1	26-Sick Person (Specific Diagno:	Elk Rapids	10 55A1 B	Transport	19:41:42	19:50:00	00:08:18
58,602	05/04/2024	P-1	6-Breathing Problems	Acme	10 55A1 C	Transport	8:50:08	9:01:44	00:11:36
59,865	05/07/2024	P-1	10-Chest Pain (Non-Traumatic)	Acme	10 55A1 C	Transport	10:33:43	10:44:01	00:10:18
59,932	05/07/2024	P-1	19-Heart Problems / A.I.C.D.	Elk Rapids	10 55A1 C	Transport	13:13:34	13:18:44	00:05:10
60,090	05/07/2024	P-2	21-Hemorrhage/Lacerations	Milton	10 55A1 C	Transport	19:45:12	19:59:54	00:14:42
60,347	05/08/2024	P-2	32-Unknown Problem (Man Dow	Elk Rapids Twp	10 55A1 B	Refusal	12:16:05	12:25:43	00:09:38
60,660	05/09/2024	P-2	21-Hemorrhage/Lacerations	Milton	10 55A1 B	Canceled	2:06:07	2:15:37	00:09:30
60,662	05/09/2024	P-1	24-Pregnancy/Childbirth/Miscari	Milton	10 55A1 B	Transport	2:21:29	2:27:54	00:06:25
61,032	05/09/2024	P-2	32-Unknown Problem (Man Dow	Elk Rapids	10 55A1 A	Transport	19:07:38	19:14:20	00:06:42
62,059	05/12/2024	P-2	32-Unknown Problem (Man Dow	Milton	10 55A1 C	Refusal	1:55:26	2:07:11	00:11:45
62,319	05/12/2024	P-2	31-Unconscious/Fainting (Near)	Milton	10 55A1 A	Transport	19:52:32	19:58:45	00:06:13
62,596	05/13/2024	P-3	26-Sick Person (Specific Diagno:	Elk Rapids Twp	10 55A1 B	Canceled	12:37:28		
63,129	05/14/2024	P-1	19-Heart Problems / A.I.C.D.	Acme	10 55A1 C	Refusal	14:37:43	14:57:33	00:19:50
63,967	05/15/2024	P-2	32-Unknown Problem (Man Dow	Milton	10 55A1 B	Refusal	18:07:22	18:22:47	00:15:25
64,542	05/16/2024	P-1	32-Unknown Problem (Man Dow	Elk Rapids	10 55A1 A	Transport	22:40:55	22:43:36	00:02:41
64,844	05/17/2024	P-2	31-Unconscious/Fainting (Near)	Acme	10 55A1 B	Refusal	13:42:42	13:57:29	00:14:47
65,106	05/17/2024	P-2	29-Traffic/Transportation/Accider	Milton	10 55A1 B	Canceled	22:23:18		
65,383	05/18/2024	P-2	26-Sick Person (Specific Diagno:	Elk Rapids	10 55A1 C	Canceled	13:22:12		
65,462	05/18/2024	P-3	26-Sick Person (Specific Diagno:	Milton	10 55A1 C	Transport	17:39:19	17:59:42	00:20:23
65,865	05/19/2024	P-2	32-Unknown Problem (Man Dow	Milton	10 55A1 A	Canceled	16:26:35		
65,909	05/19/2024	P-3	17-Falls	Milton	10 55A1 A	Transport	18:47:40	19:12:43	00:25:03
67,869	05/23/2024	P-3	17-Falls	Elk Rapids	10 55A1 A	Refusal	18:59:38	19:06:10	00:06:32
67,921	05/23/2024	P-1	11-Choking	Elk Rapids	10 55A1 A	Transport	21:30:23	21:32:39	00:02:16
68,549	05/25/2024	P-1	17-Falls	Milton	10 55A1 B	Transport	4:01:36	4:15:23	00:13:47
68,609	05/25/2024	P-2	32-Unknown Problem (Man Dow	Milton	10 55A1 C	Transport	8:36:15	8:59:34	00:23:19
69,959	05/28/2024	P-1	29-Traffic/Transportation/Accider	Whitewater	10 55A1 C	Canceled	14:34:59	14:41:46	00:06:47
70,251	05/29/2024	P-3	26-Sick Person (Specific Diagno:	Elk Rapids	10 55A1 B	Transport	10:34:04	10:38:52	00:04:48

Run#	Date	Priority	Nature of Call	Dispatch Zone	Unit	Disposition	Dispatch Time	Scene Time	Response Time
70,298	05/29/2024	P-3	26-Sick Person (Specific Diagn	Elk Rapids Twp	10 55A1 B	Transport	12:28:46	12:37:53	00:09:07
70,414	05/29/2024	P-1	6-Breathing Problems	Elk Rapids Twp	10 55A1 B	Transport	16:09:19	16:14:25	00:05:06
70,716	05/30/2024	P-1	6-Breathing Problems	Elk Rapids Twp	10 55A1 A	Transport	9:25:07	9:27:49	00:02:42
70,901	05/30/2024	P-7	26-Sick Person (Specific Diagn	GT-Traverse City	10 55A1 A	Transport	15:39:44	15:40:31	00:00:47
70,859	05/30/2024	P-1	28-Stroke (CVA)	Milton	10 55A1 A	Transport	14:16:10	14:26:52	00:10:42
71,143	05/31/2024	P-1	29-Traffic/Transportation/Accider	Milton	10 55A1 B	Transport	8:01:36	8:14:00	00:12:24
71,508	05/31/2024	P-2	26-Sick Person (Specific Diagn	Antrim-Torch La	10 55A1 B	Transport	21:44:17	21:49:58	00:05:41

A-55 Transports (Billable Calls)

May 2023

Dispatch Zone	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Total
Antrim-City of Elk Rapids	13	14	21	14	13	14	12	19	11	7	6	12	8	1	165
Antrim-Elk Rapids	5	2	9	9	12	6	4	2	4	6	7	6	4	1	77
Antrim-Helena	0	0	1	0	0	0	0	0	0	0	0	0	0	0	1
Antrim-Milton	9	20	16	16	11	15	9	12	11	8	10	4	11	0	152
Antrim-Torch Lake	1	0	1	1	2	1	0	2	0	0	0	0	1	0	9
GT-Acme	1	5	2	0	2	1	0	2	1	0	1	1	5	0	21
GT-Garfield	0	1	0	0	0	0	0	0	1	0	0	0	0	0	2
GT-Traverse City	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1
GT-Whitewater	1	1	3	0	1	0	0	2	0	1	1	2	0	0	12
Kalkaska-Clearwater	0	0	3	0	0	0	0	0	0	0	0	0	0	0	3
Total	30	43	56	40	41	37	25	39	28	22	25	25	30	2	443

Eik Rapids / Milton Response Times May 2024



Response Time Minutes	Call Count	Cumulative Call Count	Percentage	Cumulative Percentage
02:00 - 02:59	3	3	13%	12.50 %
03:00 - 03:59	1	4	4%	16.67 %
04:00 - 04:59	1	5	4%	20.83 %
05:00 - 05:59	2	7	8%	29.17 %
06:00 - 06:59	4	11	17%	45.83 %
08:00 - 08:59	1	12	4%	50.00 %
09:00 - 09:59	3	15	13%	62.50 %
10:00 - 10:59	1	16	4%	66.67 %
11:00 - 11:59	1	17	4%	70.83 %
12:00 - 12:59	1	18	4%	75.00 %
13:00 - 13:59	1	19	4%	79.17 %
14:00 - 14:59	1	20	4%	83.33 %
15:00 and up	4	24	17%	100.00 %

Milton Township
Planning Commission
Unapproved Meeting Minutes
May 1, 2024

Members present: Chairman Hefferan, Renis, Peters, Warner, Standerfer, Ford, and Merillat.
Members absent: None.
Also present: Kopriva and three audience members.

Hefferan called the meeting to order at 7:00pm.

Public Comment:

Dwayne Meyer thanked the commission for the open house opportunity to discuss the Master Plan.

Lon Shreve asked to have the road speed slowed on Cairn Highway in Kewadin.

Approval of Agenda:

Motion by Renis to approve the agenda. Seconded by Standerfer. **Motion carried**

Approval of Minutes dated April 3, 2024:

Motion by Ford to approve the minutes dated April 3, 2024 as presented. Seconded by Standerfer. **Motion carried.**

Correspondence:

None.

Old Business:

1. Master Plan Open House Debrief:

Kopriva thanked everyone for coming and participating. We had in person and Zoom. Tomorrow we will put up an online survey. All questions were the same everywhere. Kopriva will provide a summary for the June meeting.

2. Steep Slopes Amendment Update:

Hefferan said he discussed with the township board and he requested their vote to move ahead or not. They voted 4-1 to not proceed. This is now off our agenda. Renis said this will probably come back, but not sure when.

3. Housing Subcommittee Update:

Next Meeting May 6, at 3pm. Ford said they met on April 23rd. They talked about density and size. By the end, we came to some conclusions. Kopriva will take over from here and put together some language for the next meeting on May 6. Kopriva discussed some of the specifics regarding number of units per acre. Merillat asked if this is common septic and well or individual. Kopriva said it could be either. Kopriva said we have not talked about ownership. Warner said we are trying to solve how to get more affordable housing on smaller areas that can be built without opening up the door to large scale developments. Merillat said we previously

had a spot where we wanted higher density housing. You may have to choose a place rather than having it in all of Ag.

New Business:

None.

Reports:

ZA Report:

Kopriva said she provided a report for members to review.

Township Board Report:

Renis said we discussed steep slopes and the increase in taxable values. Derman is retiring.

ZBA Report:

Hefferan said they have not met.

Planning Commission Updates:

Hefferan gave an update on the Torch River Bridge DNR boat launch site. Construction will start on May 6.

Future Meeting Considerations:

June 5, 2024:

1. Housing Subcommittee Report.
2. Master Plan Discussion.
3. Report on Agri-tourism conference.

Meeting adjourned by order of the chair at 7:19pm.

Respectfully submitted,

Joseph Merillat

The Board of Road Commissioners for the County of Antrim met at the Road Commission Office, Mancelona, Michigan for a regular meeting at 9:30 a.m.

The meeting was called to order by Chairman Hoogerhyde.

Present: Commissioners Amos, Giar and Hoogerhyde. Absent: none. Also present: Engineer-Manager Thompson, Accounting Manager Harp, Operations Manager Stumm and Secretary Sexton.

Motion by Giar, to approve the agenda as presented. Second by Amos. Motion carried by unanimous yes vote.

Motion by Amos, to approve July 18, 2023 regular meeting minutes. Second by Hoogerhyde. Motion carried by unanimous yes vote.

The floor was opened for public comment at 9:31 a.m.

Boyd Upton of S.W. Torch Lake Dr requested a lower speed limit on S.W. Torch Lake Drive between Hickin Road and Cherry Ave. The Engineer-Manager explained the procedures for lowering the speed limit.

Terry VanAlstine of The County Board of Commissioners commented on the nice job done on Eddy School Road.

There being no further comments, the floor returned to the Chair at 9:40 a.m.

2023 Cash flow, MTF and fund balance were discussed.

The Engineer-Manager gave his report.

Service requests were reviewed.

The following sealed bids were opened and read aloud on August 9, 2023:

HMA Crushing & shaping and paving Mt. Bliss Road:

Payne & Dolan	\$284,859.39
Rieth-Riley	\$294,654.00

The Engineer-Manager recommended Payne & Dolan be awarded the bid.

Motion by Giar to accept the low bid of Payne & Dolan for HMA crushing & shaping and paving Mt. Bliss Road. Second by Amos. Motion carried by unanimous yes vote.

Sealed bids for 2017 Ford Expedition were opened and read aloud:

Abigail Ayoub	\$2,500.00
Terry VanAlstine	\$18,596.00

The Engineer-Manager recommended that the Expedition not be sold since it did not meet the minimum bid of \$20,000.00.

Motion by Hoogerhyde to accept the bid of Terry VanAlstine for \$18,596.00, Second by Giar. The Chairman called for a roll call vote, Amos no, Giar yes, Hoogerhyde yes. Motion carried by majority yes vote.

Motion by Giar, to approve the revised Policy #100, Non-Bargaining Unit Employment Policy. Second by Amos. Motion carried by unanimous yes vote.

Motion by Amos, to approve the revised Policy #205, Sign Policy. Second by Giar. Motion carried by unanimous yes vote.

Motion by Amos, to cast the ballot for CRASIF Board of Directors. Second by Giar. Motion carried by unanimous yes vote.

Motion by Amos, to record meetings and retain the recording for 30 days after minutes accepted by the Board. Second by Giar. Motion carried by unanimous yes vote.

Motion by Giar, to purchase three cell phones for Administrative Employees and that the three phones be for County use only. Second by Amos. Motion carried by unanimous yes vote.

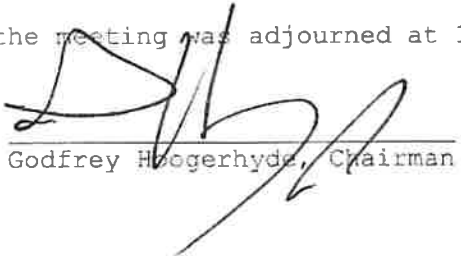
The Engineer-Manager was directed to prepare a policy on cell phones.

The Engineer-Manager provide information on township allocations. He will prepare a recommendation for the next month's meeting.

Bills in the amount of \$1,708,949.55 covered by master voucher(s) #2923, 3023, 3123, and payroll(s) #15-23, #16-23, in the amount of \$158,406.17 were reviewed.

By motion, the meeting was adjourned at 11:05 a.m.

Approved by


Godfrey Hoogerhyde, Chairman

Submitted by


Kelly Sexton, Secretary

Elk Rapids District Library Board of Trustees
Regular Meeting
April 11, 2024, 5:00 pm
Elk Rapids Government Center, 315 Bridge Street, Elk Rapids MI 49629

Approved 5.9.24

1. Call to Order and Approval of Agenda: Stephenson called the meeting to order at 5:16 pm.

MOTION: by Wonch/Hults to approve the agenda.

Motion carried.

Members Present: Nancy Wonch, Dick Hults, Tom Stephenson, Julia Pollister Amos, Mike Weber and Dan McAuliffe (arrived late)

Members absent: Emily Petrovich, Liz Atkinson

Also Present: Director Williams, AD/IT Aaron Hill and Camille Campbell.
There were no audience members.

2. Public Comment:

None

3. Trustee Training: The history of libraries and TIF plans:

Williams discussed how TIF (Tax Increment Financing) plans work. It's a percentage of the total increase in property taxes on businesses within the DDA district. If those property taxes increase by 3% the TIF would take whatever the increase over the base was. The new plan has the updated base. I don't have a history of what we've paid over the years and we have asked the Village and DDA for that number. This year it was close to \$6K. Under the new plan it would be close to \$4k next year. We have a millage and that is currently at .6 mills. They are increasing their district to Ames Street. There was a bill put in front of Governor Snyder that libraries would become exempt from TIF captures. It was passed but only if the debt was retired. Our DDA/TIF debt is being retired but re-organized. Libraries are being encouraged by the Michigan Library Association to exempt out of it. Other libraries in the area, including Traverse City, have exempted themselves from TIF plans. We also have to keep the Headlee Amendment and Proposal A in mind. If taxable value goes up 7%. Headlee lowers our millage rate to cap the increase @ 5%. Our original voted millage was .6 mills, over the years, because of Headlee, our millage is now .49 mills. What could happen is that we will hit a level and then if the values decrease, we don't get to recapture that. We are already at a disadvantage. Eventually, it could decrease our operating budget. Weber suggested we listen to the presentation, and let them make their case. We have a lot to talk about. Wonch asked if they've identified their projects? Weber said yes. It's about two pages of projects. Wonch asked about the sidewalk extensions as this will benefit the library. Will they guarantee those area completed? Is opting in or exempting ourselves year by year? No, it's a 30 years commitment if we don't exempt out/ Weber said he's asked if you can show where those parcels opted in and how they want their money pointed.

Barring that, the structure of this 30 years, that would give me more pause. Pollister Amos said if we opted the new building into the district, perhaps we could get part of the grant for façade reconstruction. Aaron Hill said he attended a webinar on millage. The presenter referred to if you exempt yourself, that doesn't mean you can't contribute. The point being that even our attorney says you can contribute, and exemption doesn't preclude us from that. Williams said when they give us notice, we have 60 days to request that we be exempt and it must be done by a resolution by the board. The DDA will come to the May 9th board meeting to give their presentation.

4. Consent Agenda

The purpose of the Consent Agenda is to expedite business by grouping non-controversial items together to be dealt with by one board action without discussion beyond asking questions for simple clarification. Any board member may ask that any items on the Consent Agenda be removed and placed elsewhere on the agenda for discussion. Such requests will be granted. If an item is not removed, the Consent Agenda is approved by a single board action.

Pollister Amos corrected the consent agenda to delete approving budget hearing minutes and add approving the minutes of the Special Meeting held on March 22, 2024.

~~A. Budget Hearing minutes March 14, 2024~~

B. Regular minutes March 14, 2024

C. Special meeting minutes March 22, 2024 - added.

B. Treasurer's Report and Approval of Bills

MOTION: by Wonch/Pollister Amos approve the consent agenda as amended.

Roll call

Wonch: Yes

Hults: Yes

Pollister Amos: Yes

Stephenson: Yes

Weber: Yes

Mc McAuliffe: Yes (voted on arrival at 5:24 pm)

Motion carried with Atkinson and Petrovich absent.

5. Correspondence:

Williams and Stephenson will meet with the ER Schools administrators to update them about the library. Stephenson reported that people are offering to help on the building campaign. He also stated that some people in the community thought that we had to borrow money to purchase the building and that is incorrect. For the record, our current general fund balance is \$558,939.68 and there is a \$27,870.37 balance in the expansion fund.

McAuliffe arrived at 5:24 pm

6. Unfinished Business:

A. Fund Balance Policy:

Motion to approve the fund balance policy by Pollister Amos/Wonch

Stephenson: Yes

Weber: Yes

Wonch: Yes
Pollister Amos: Yes
Hults: Yes
McAuliffe: Yes
Motion carried with Atkinson and Petrovich absent.

B. Gift and Donation Policy:

MOTION: by Wonch/McAuliffe to approve the gift and donation policy.

Roll Call

Wonch: Yes
Pollister Amos: Yes
McAuliffe: Yes
Stephenson: Yes
Weber: Yes
Hults: Yes
Motion carried with Atkinson and Petrovich absent.

C. Circulation Policy Recommendation:

MOTION: by Wonch/Weber to approve the circulation policy.

Stephenson asked about the \$10 processing fee. This is being struck.

Hults: Yes
Wonch: Yes
Weber: Yes
Stephenson: Yes
McAuliffe: Yes
Pollister Amos: Yes
Motion carried with Atkinson and Petrovich absent.

7. New Business:

A. Social Media Policy

Williams gave three examples of social media policies as examples. We do have a policy in our employee handbook, and this dictates how they act on behalf of the library. Please review and see what you like about it. Williams will contact the attorney regarding her review. We will be approaching this over the next few meetings. Weber said these are about the same length. Could we contact the shortest policy and see how it's working for them. They will review with the attorney first before taking this step suggested by Weber.

B. Lease Agreement Cairn Hwy

Hults has a lease agreement in the packet regarding leasing the building with a commercial realtor for \$3/sq feet based on 11k square feet, 24 months renewable after that. The cost is 1 months' rent. This will be discussed at a future special meeting.

C. Quinn Evans Engagement contract

Hults said action is needed right away. Williams said we do need to engage them if we want to have things ready by July. Wonch asked if we should have our attorney look at the contract. The building committee also must review. Williams would like to engage them in May. Stephenson

said the attorney will review. Wonch said she understands what they are doing, but are they doing something that would lead to liability on our part? Weber asked about the next steps with this? Pollister Amos asked if we've signed one contract with them, why not sign the next? Wonch said because it depends on the scope of their work. The more we get into physical work, the greater the possibility of liability. I would like to explore that. Pollister Amos asked for an example. Hults said this is still pretty pictures. Wonch said if they say to take an I beam out, and the roof falls, we have immunity, but there is an exception to public buildings. Pollister Amos said if the building is built incorrectly, whose fault is it? It could be the builder or the architect. Hults said this is an engagement deal. If we go to have them start working, then we want an AIA contract and that will preclude all of this. Weber asked what is the next steps on this? Williams said she's not sure what the hesitation is on engagement. This is all the stuff they couldn't do in December. This is to help us move forward with the campaign including cost estimating and meeting with the public and community engagement. Pollister Amos said we can't approve this until the next meeting. If you have more questions, check with Pam. Let's be ready to vote on May 7th. Stephenson said the building committee will meet to discuss.

D. Communication Team Update: Petrovich
Williams shared Petrovich's email
DEVELOPMENT / FEASIBILITY STUDY:

- The Ad-Hoc committee wrapped up its third and final meeting this morning. The next steps will include:
 - Finalize the case for support document (early next week)
 - Send out the packet to prospective feasibility study interview candidates (mailed and emailed by the end of next week)
 - The current list is 39 candidates developed by the ad-hoc committee
 - Schedule interviews for April 25/26 with additional dates as needed (Mark will be here in person for the interviews)
 - Release a public survey with similar questions to help guide the feasibility study
 - The mid-report results from the interviews and the survey are to be shared verbally in mid-May
 - The final written report is to be shared by the end of May

COMMUNICATIONS:

- Communications support over the last 30 days has been mostly supporting the ad-hoc committee.
- Rachel has been in discussion with Pam on creative ways to engage the public with the library and building process/happenings.
 - Karin Beery, Rachel, and Pam are partnering on starting a blog on the ERDL website to share called "Stories from the Library"
 - These will include short narratives of what the library "sees" - everything from Storytime turnout to the middle-aged man who shared he didn't know how to read
 - The goal is to help support the many reasons we need a larger space to serve the community (ie: the new building) and to bring awareness to all

the great things the library is doing and who is using the library!

8. Director's Report

As presented by Williams and Hill

Stats: Hill presented statistics

Staff:

Hired a new employee for the summer season, Madelyn Cook. She previously has job shadowed and enjoyed it so much that she submitted a resume. She will work in May through mid-August, before heading off the college.

March had 30 scheduled programs, events or services 518 people in attendance

Cool things that happened since our last meeting:

Spring Break Event: Lego, Make-Do's building STEAM activities, now a kit

Eclipse glasses: Lakeland Elem/Art and Connection

April Programs

Regular programming

- Story Time
- Tech Help
- Knitting
- Book Club
- Pokémon
- Minecraft

Special Programs:

- Seed Swap for future Seed Library April 16th
- Destination Story time: Pine Hill Nursery, April 26th

Updates:

- Fundraising Feasibility Work group met for the last time today. We will be sending out packets next week to potential interview candidates. Interviews should be wrapped up within a month.
- New Printer
- Citizens Academy starting next Wednesday.
- I sent out three RFP to auditors

9. Standing Committee Reports

A. Personnel Committee: Pollister Amos, Atkinson, Petrovich - Pollister Amos reported no meeting

B. Financial Committee: Weber reported that we met with DDA. The DDA will come and meet with the whole board. It was a robust conversation.

10. Ad Hoc Committee Reports

A. Building Committee: Hults, McAuliffe, Weber - Hults reported that we've gotten an offer for some of the electrical equipment that we won't use. We are hoping to get two offers to confirm the value of what we are selling.

B. Strategic Planning Committee: Wonch, Weber, Pollister Amos - Wonch stated no report until July.

C. Fundraising Feasibility Committee: Discussed previously.

11. Friends Report

As presented by Camille Campbell

There was a meeting on March 25. The spring fundraising event, has been moved to a summer fundraising event. This will be a Garden Party with Friends. It will be June 12 and 13 and we are having it at Maple Bay. Donate your books for the book cellar and donate your jewelry for Glamour Glitter and Glitz.

12. Public Comment:

None

13. Board Comments:

14. Adjournment

Meeting adjourned by order of the chair at 6:38 pm.

Respectfully,
Julia Pollister Amos

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